

# **BOARD OF CONTRACT AND SUPPLY**

## **AGENDA**

**NOVEMBER 22, 2010**

### **FROM WILLIAM B. TRINQUE, DIRECTOR, DEPARTMENT OF TELECOMMUNICATIONS:**

1. Dated November 4, 2010, recommending Graybar, sole bidder, for Miscellaneous Hardware for Department of Communications, in a total amount not to exceed \$8,000.00. (Minority Participation is 0%) (101-304-54205-0000)

### **FROM JOHN J. GELATI, ASSESSOR, DEPARTMENT OF CITY ASSESSOR:**

2. Dated November 15, 2010, recommending Tyler Technologies, CLT Appraisal Services for the 2010 Personal Property Revaluation, in a total amount not to exceed \$317,200.00. (Minority Participation is 0%) (JOHN GELATI)

### **FROM RICHARD I. KERBEL, ACTING FINANCE DIRECTOR, FINANCE DEPARTMENT:**

3. Dated November 4, 2010, recommending Ramirez & Co., Inc., low bidder, for RFP for Underwriting Services for General Obligation Bond, in a total amount not to exceed \$77,938.17. (FINANCE)

### **FROM ROBERT F. MCMAHON, SUPERINTENDENT, PARKS DEPARTMENT:**

4. Dated November 12, 2010, recommending Allstate Fire Protection, Inc., low bidder, for 3 Year Contract for Quarterly Fire Suppression Inspection and Maintenance of Building for Roger Williams Park and Water Place Park, in a total amount not to exceed \$42,850.00. (Minority Participation is 0%) (101-702-52911)
5. Dated November 15, 2010, recommending Essex Newbury North Contracting Corp., low bidder, for Riverside Mills Park-Stage Framing & Decking, in a total amount not to exceed \$24,266.00. (Minority Participation is 0%) (101-709-52911)
6. Dated November 15, 2010, recommending Communication Sales Co., dba Child Scapes, sole bidder, for Riverside Mills Park-Shade Structures (Material Only), in a total amount not to exceed \$26,650.00. (Minority Participation is 0%) (101-709-52911)
7. Dated November 15, 2010, recommending Tower Construction Corp., low bidder, for Riverside Mills Park-Fish Ladder Railing, in a total amount not to exceed \$22,576.00. (Minority Participation is 0%) (101-709-52911)

### **FROM COLONEL DEAN M. ESSERMAN, CHIEF, PROVIDENCE POLICE DEPARTMENT:**

8. Dated November 15, 2010, recommending CWH Research Inc., low bidder, for Written Exam Position of Police Officer, in a total amount not to exceed \$10,000.00. (Minority Participation is 0%) (101-302-52077)

9. Dated November 1, 2010, recommending CDW Government, low bidder, for Seven (7) Hewlett Packard 4014N Printers, in a total amount not to exceed \$2,712.57. (Minority Participation is 0%) (660-660-52250)
10. Dated November 1, 2010, recommending Todisco Enterprises Inc., dba State Auto Body, low bidder, for Autobody Repair to Police Vehicle Registration 819-610, in a total amount not to exceed \$7,250.00. (Minority Participation is 0%) (101-302-52922)

**FROM PAUL J. THOMAS, DIRECTOR, DEPARTMENT OF PUBLIC WORKS:**

11. Dated October 28, 2010, recommending the following bidders for Snow and Ice Control-Hired Equipment 2010/2011 Winter Season, in a total amount not to exceed \$275,000.00. (GENERAL) (Minority Participation is 0%)

O'Reilly Landscape Const.  
Michael Delmonico  
Robert M. Paolino  
David Allen  
Peter Jeffrey  
DiCenzo Construction  
1<sup>st</sup> Stop Auto Sales

**FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR, SCHOOL DEPARTMENT:**

12. Dated November 5, 2010, recommending Kenexa Technology, Inc., sole bidder, for RFP for Portability Study/Federal Programs-Title II & R.I. Foundation Grant, in a total amount not to exceed \$7,500.00. (Minority Participation is 0%) (TITLE II AND R.I. FOUNDATION GRANT)
13. Dated November 5, 2010, recommending RI Parent Information Network, sole bidder, for RFP for PTO Handbook/Parent Engagement/Federal-Stimulus, in a total amount not to exceed \$20,000.00. (Minority Participation is 0%) (FEDERAL STIMULUS)

**COMMUNICATIONS**

14. Interim Chief Information Officer Burgess, under date of November 15, 2010, requesting approval to extend the PC and Printer Maintenance Agreement with Jacobs Technology, Inc., (formerly Tech-Team Inc.), for PC and Printer Maintenance, for one (1) year to expire November 30, 2011, in a total amount not to exceed \$58,750.00. (101-204-52905) (FY2011)
15. Interim Chief Information Officer, under date of November 15, 2010, requesting approval for Computer Programming Services with the Revere Group, to provide a variety of customization and programming services to enhance its Lawson Enterprise Management Resource Software, in a total amount not to exceed \$50,000.00. (2008 MASTER LEASE)

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16. Director of Emergency Management Agency & Office of Homeland Security Gaynor, under date of November 8, 2010, requesting approval to for Improvised Explosive Device (IED) Training to Support the Greater Providence Metropolitan Medical Response System (GP-MMRS), with ASERO Worldwide, sole source, in a total amount not to exceed \$18,956.80. (246-907-53500)
17. Superintendent of Parks McMahon, under date of November 15, 2010, requesting approval of Change Order #1 with Central Nurseries, Inc., for Site Improvements at Paul Grande Park, in the amount of \$9,459.00, for work not originally specified in the contract, making the new total amount not to exceed \$82,887.00.
18. Superintendent of Parks McMahon, under date of November 12, 2010, requesting approval to authorize the use of Seiler Instruments and Manufacturing, sole vendor, for Maintenance of the Planetarium Projector in the Museum of Natural History located in Roger Williams Park, in a total amount not to exceed \$6,500.00. (672-672-54822)
19. Chief of Police Esserman, under date of November 9, 2010, requesting approval to piggyback the State of Rhode Island's Customer Agreement with Core Business Technologies, for a Savin C4040 Color Digital Imaging System, in a total amount not to exceed \$8,700.00. (101-302-52120)
20. Chief of Police Esserman, under date of November 12, 2010, requesting approval to increase the purchase order with Strategic Access Technologies, for Training for Cellebrite UFED Logical Certification and Physical Analyzer Certification for an additional four (4) Officers, at the rate of \$975.00 each, for a total amount not to exceed \$7,800.00 for a total of eight (8) officers. (660-660-52250)
21. Director of the Mayor's Substance Abuse Prevention Council Thomas-Henkel, under date of November 4, 2010, requesting approval of the expansion of a contract for service as a resource on parent and youth outreach with John Hope Settlement House beginning December 2010 through September 30, 2011, in a total amount not to exceed \$6,912.00. (246-9174-53500)
22. Acting Recorder of Deeds Murphy, under date of November 15, 2010, requesting approval to extend the current contract with Affiliated Computer Services (ACS) for electro duplex recording of land evidence records and other services for the term to expire November 19, 2010 and to extend until June 30, 2011, in a total amount not to exceed \$8,500.00 per month. (101-901-53401)
23. Director of Public Works Thomas, under date of November 18, 2010, requesting approval of Change Order #2 with Cardi Corporation for 2010 Citywide Paving Program-Contract 1, in the amount of \$100,000.00 needed for additional costs incurred, making the new adjusted total amount not to exceed \$810,988.10.

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24. Purchasing Administrator Petrarca, under date of November 8, 2010, requesting approval for the School Department/Federal Programs-Title I & Title II/Non-Public to enter into a contract with Francisco Velasquez, to serve as the Teacher Coach for grades 3-8 at Community Preparatory School, in a total amount not to exceed \$23,922.40. (Minority Participation is 0%) (TITLE I & TITLE II)
25. Purchasing Administrator Petrarca, under date of November 9, 2010, requesting approval for the School Department/Federal Programs-Title I/Non Public to enter into a contract with Anne Marie Verado, to be the Wilson Reading Resource Teacher for Qualifying Students in Pre-K through 8<sup>th</sup> Grade at St. Pius V School, in a total amount not to exceed \$8,000.00. (Minority Participation is 0%) (TITLE I)
26. Purchasing Administrator Petrarca, under date of November 10, 2010, requesting approval for the School Department/Federal Programs-Title I/Non-Public to enter into a contract with Melissa Iamarone, to act as a Math/Reading Resource Teacher at Blessed Sacrament School in Providence for students grades K-8, to work 6.5 hours per day for 25 weeks at \$30.00 per hour, for a total amount not to exceed \$14,640.00. (Minority Participation is 0%) (TITLE I)
27. Purchasing Administrator Petrarca, under date of November 10, 2010, requesting approval for the School Department/Federal Programs/Title I School Improvement Grant to enter into a contract with Mass Insight-School Turnaround Group, to assist in Developing and communicating the frame work of the EMO and aligning School Reform Plans to the EMO Framework, establishing prerequisite conditions for the success of the EMO, including conditions relating to staffing, budgeting authority, operational flexibility, in a total amount not to exceed \$200,000.00. (Minority Participation is 0%) (TITLE I SCHOOL IMPROVEMENT GRANT-CONTINGENT UPON FUNDING)
28. Purchasing Administrator Petrarca, under date of November 10, 2010, requesting approval for the School Department/Field House Activity Fund to pay M-F Athletic, for an indoor portable weight cage with doors and wheels and an indoor portable weight cage replacement net for the PCTA Field House, in a total amount not to exceed \$16,050.00. (Minority Participation is 0%) (FIELD HOUSE ACTIVITY FUND)
29. Purchasing Administrator Petrarca, under date of November 9, 2010, requesting approval for the School Department/Central Supply/Local to amend the award with Crum, Inc. d/b/a Mulins & Crum Moving & Storage, by adding an additional \$2,783.50 for the 2010/2011 school year for the cost of moving items from Perry Middle School due to the closing of the school, making the new adjusted total amount not to exceed \$22,783.50. (Minority Participation is 0%) (LOCAL)
30. Purchasing Administrator Petrarca, under date of November 8, 2010, requesting approval for the School Department/Federal Programs-Title I/Non-Public to enter into a contract with Joanna Miller, to be a Remedial Writing Teacher for 8<sup>th</sup> Grade at the Sophia Academy, for two days per week for 5 hours per day for 39 weeks at \$30.00 per hour, in a total amount not to exceed \$11,700.00. (Minority Participation is 0%) (TITLE I)

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31. Purchasing Administrator Petrarca, under date of November 8, 2010, requesting approval for the School Department/Federal Programs-Title I/Non-Public to pay Margaret Lynch to be the Resource Program Teacher at the after school Kindergarten program at Roger Williams Day Care Center, for 2 hours per day for a total of 130 days at \$30.00 per hour, for a total amount not to exceed \$9,750.00. (Minority Participation is 0%) (TITLE I)
32. Purchasing Administrator Petrarca, under date of November 8, 2010, requesting approval for the School Department/Federal Programs-Title I/Non-Public to enter into a contract with Christina Chase to be a Remedial Writing Teacher for the 5<sup>th</sup> grade at Sophia Academy, to work 2 days per week for 6 hours per day for 39 weeks at \$30.00 per hour, for a total amount not to exceed \$14,040.00. (Minority Participation is 0%) (TITLE I)
33. Purchasing Administrator Petrarca, under date of November 8, 2010, requesting approval for the School Department/Various School Locations/Local to pay Follett Software Company, sole vendor, for Destiny Textbook Manager Software Maintenance and Support, annual licensing, product updates and online access to thousand of textbook title records from November 30, 2010 through June 30, 2011, in a total amount not to exceed \$9,381.54. (10-VARIOUS CODES-LOCAL)
34. Purchasing Administrator Petrarca, under date of November 10, 2010, requesting approval for the School Department/Federal Programs-Title I & IV to approve a Budgetary Change Order #1 with RI Student Assistance Service at the Middle & High School Level, which provides substance abuse counselor services, in the amount of \$17,504.00, needed to be used for two additional days services for Mt. Pleasant High School, for a new total amount not to exceed \$362,171.00. (Minority Participation is 0%) (TITLE I)

**B. OPENING OF BIDS:**

1. CARGO VAN FOR SPECIALIZED EMERGENCY MANAGEMENT VEHICLE (SEMV)-EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY.
2. AQUATIC VEGETATION CONTROL FOR LAKES IN ROGER WILLIAMS PARK-PARKS DEPARTMENT.
3. ONE (1) 2011 E250 VAN-OR EQUIVALENT-ANIMAL CONTROL-POLICE DEPARTMENT.
4. PROVIDENCE RECYCLING EDUCATION STICKER-DEPARTMENT OF PUBLIC WORKS.
5. PURCHASE AND TRADE IN OF VEHICLES-WATER SUPPLY BOARD

**C. ADVERTISEMENTS:**

**TO BE OPENED ON MONDAY, DECEMBER 20, 2010:**

***DEPARTMENT OF PUBLIC WORKS***

**DOWNTOWN PROVIDENCE TRAFFIC CIRCULATION IMPROVEMENTS PHASE 2. (A NON-MANDATORY PRE-BID CONFERENCE HAS BEEN SCHEDULED FOR DECEMBER 6, 2010).**

***PROVIDENCE EMERGENCY MANAGEMENT AGENCY & OFFICE OF  
HOMELAND SECURITY***

MEDICAL EMERGENCY DISTRIBUTION (MEDS) TRAILER SYSTEM.

***SCHOOL DEPARTMENT***

PCTA HVAC PROVIDENCE SCHOOL DEPARTMENT/FEDERAL  
PROGRAMS/PERKINS GRANT.

PRE-K READING BOOKS-SPECIAL EDUCATION/PROVIDENCE SCHOOL  
DEPARTMENT/FEDERAL PROGRAMS/IDEA PRE-K STIMULUS.